EXHIBIT A



Phone: 404-767-9229 Fax: 404-767-2611

Halperns' Steak & Sentcod c/o Fidelity Bank PO Box 105579

INVOICE 298592 Atlanta GA 30348

Date: 07/01/2008

2629 NASHV	Vashvil Eugenla ILLE, TN (615) 23	AVE 7 37211-2119	BILLITO	COI NASHVILI 2629 RUGENIA NASHVILLE, TN	AVE.
ROUTE-	DELIVERY	SALESPERSON	*	CUSTOMER PO	ORDERED BY
NB	07/01/200	8 BOUSE CONTRACT		180980	
	TERME	S: NET 30		NVOICE DUE DATE:	07/31/2008
ORD	SHP	TUESDAY NIGHT		P Wg/Gly Shipped	l Price Extension
		Fuel Surcharge			\$4.85
45	45	CS 26-19077 8 Beef Tenderloin BEEF TENDERLOIN			\$13,40 \$6,154.62 COI
	Weights:	10.10 10.20 10.20 1 10.10 10.10 10.20 1 10.00 10.10 10.70 1 10.10 10.20 10.00 1	0.20 0.20 0.00 0.00 0.20	10.30 10.10 10. 10.10 10.10 10. 10.50 10.60 10. 10.60 10.10 10.	80 10.30 30 10.20

Subtotal:

86,159.47

Sales Tax:

9.00

Total Weight:

459.30

invoice Total:

86.159.

Received By

Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

HO CLAMS ALLOWED UNLESS WE ARE NOTIFIED MIMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAMSOHALPERIES.COM. RETURNS ARE SUBJECT TO INSPECTENS, All involces must be paid within specified forms. All peat due accounts are subject to a one and one-half percent (17/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including afformers fee incurred by HALPERNS. Customer submits to the person and subject metter jurisdiction and venue of the courts of Fulten County, Georgia as to all disputes. NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

Printed Wednerday, Jul 2, 2008 1:23:17 AM

Page:



FIEMT: Halperns Stock & Senfood

c/o Fidelity Bank PO Box 105579 Atlanta, GA 30348 **INVOICE** 300979

Phone: 404-767-9229

Date: 07/08/2008

2629 NASHV	NASHVIL EUGENIA VILLE, TN : (615) 23	AVE 1 37211-2118	Ļ	COI NASHVILLE L 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 O 038:				
ROUTE-	DELIVERY	SALESPERSON		CUSTO	MER PO	ORD	ERED BY	
	07/08/200			131	340			
	TERMS	S: NET 30		NVOICE D	DE DATE:	08/07/200	18	
		TUESDAY SHIP	*					
ORD	SHP	U/M	acrip fio	n Wg	VQty Shipped	Price	Extension	
		Fuel Surcharge					\$4.85	
20	20	CS 26-19077 Beef Tenderlois			203:10 gle 8lit	- T	\$2,721.54	
	Weights:	10.20 10.40 10.10 10.00 10.10 10.20 10.20 10.10 10.30	10.10	10.10 10.20	10.20 10. 10.00 19.	60 10.20 10 10.20		

Subtotal:

\$2,726.39

Sales Tax:

\$.00

Total Weight:

203.10

invoice Total:

\$2,726.39

Received By

Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS MUST BE IN ORIGINAL CONTAINERS

NO CLAMS ALLOWED UNLESS WE ARE NOTIFIED MINEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAMS@HALPERNS COM RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (16%) per year. In the event HALPERNS' must initiate collection proceedings to recover my portion or all of this invoice, then the customer agrees to pay all costs of such collection including afterney's tee incurred by HALPERNS'. Customer submits to the person and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

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INV:



REMIT: Halperns' Steak & Sesfood

c/o Fidelity Bank PO Box 105579 Atlanta, GA 30348 INVOICE 301941

Рһопе: 404-767-9229

Fax: 404-767-2611

Date: 07/10/2008

Fax. 404-707-2011				
COI NASHVILLE 1 2629 EUGENIA A T NASHVILLE, TN Phone: (615) 231-	VE 37211-2118		COI NASHVILL 2629 EUGENIA A NASHVILLE, TN	
ROUTE - DELIVERY	SALESPERSON		CUSTOMER PO	ORDERED BY
SN 07/10/2008	HOUSE CONTRACT		181342	
TERMS:	<u></u>	1?	VVOICE DUE DATE:	08/09/2008
1	HURSDAY NIGHT	SH	IP	
ORD SHP U	IM Hem / Size / Descript	tion	Wgt/Qty Shipped	Price Extension
F	uel Surcharge			/ \$4.85
В	s 26-19077 8 deef Tenderloin f			\$13.40 \$3,414.32 COI
Weights: 1	0.00 10.20 10.10 10.	. 40 . 00 . 10	10.20 10.10 10.3	0 10.20
			Subtotal Sales Tax	
Total Weight:	254.80	A CONTRACTOR OF THE PERSON NAMED IN CONTRACTOR OF THE PERSON OF THE PERS	Invoice Total	: \$3,419.17

to Drinted Cignotus

Heceived By: Date:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

HO CLAMS ALLOWED UNLESS WE ARE NOTIFIED MMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-787-9228) OR E-MAIL TO CLAMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (16%) per year. In the event HALPERNS must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS. Customer submits to the person and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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PERT- Halperns Stock & Sectord

c/o Fidelity Bank PO Box 105579 Atlanta GA 30348

INVOICE 303845

Phone: 404-767-9229

Fav. 404-767-2811

Date: 07/15/2008

COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-21	18 038300
CUSTOMER PO ORDERE	DBY
181723	
INVOICE DUE DATE: 08/14/2006	*
Y NEGET	
ripisan Wgl/Qty Stapped Price I	Extension
Sp. 78	\$4.85
OZ 206.10 \$13.40 \$2 filet Single Slit COI	,761.74
10.40 10.30 10.32 10.20 10.30 10.20 10.40 10.30 10.40 10.20 10.20	
	L 2629 EUGENIA AVE NASHVILLE, TN 37211-21 O CUSTOMER PO ORDERE 181723 INVOICE DUE DATE: 06/14/2006 Y NIGHT WgVQty Shipped Price 1 O S S S S S S S S S

Subtotal:

\$2,766.59

Sales Tax:

8.00

Total Weight:

206.10

Invoice Total:

\$2,766.59

Received By:

Date:

Printed Signature:

NO CLAMS ALLOWED UNLESS WE ARE NOTIFIED MIMEDIATELY UPON RECEIPT OF MERCHANDISE IN CASE OF WEIGHT DIFFERENCE, PHONE (464-767-9229) OF E-WAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified forms. All past due accounts are subject to a one and one-fall percent (1.1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiale collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERS', Customer submits to the person and subject metter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

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REMET: Halperna' Steak & Seafood c/o Fidelity Bank PO Box 105579

Atlanta, GA 30348

Phone: 404-767-9229

Fax: 404-767-2811

2629 NASH	NASHVII EUGENIA VILLE, T : (615) 2:	AVE N 30211-2118	COI NASHVILI 2629 EUGENIA T MASHVILLE, TN	E VE 37211-2118
ROUTE	- DELIVERY		CUSTOMERPO	838300
en	07/17/200	18 House Contract	191724	ORGENED BY
	TERM	S: NET 30	HEVOICE DES ATE	ng A cm
	· .	TO SHIP THURSDE	Y NIGHT	THE PROPERTY OF THE PROPERTY O
ORD	SHP	U/M Hem / Size / Descrip	tion Ne VOly Shipp	
		Fuel Surcharge		nolarietza
25	25	CS 26-19077 8	OZ 256,10	\$18.
		Beef Tenderloin E BEEF TENDERLOIN 10.20 10.10 10.30 10	ilet Bingle Slit	COI \$3,431.74

Subtotal:

Sales Tax:

Total Weight:

256.10

Invoice Total:

83.436.59

łeceived By:

Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO GLAMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-787-9229) OR E-MAIL TO CLAMIS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified femis. All past due accounts are subject to a one and and-half percent (1 1/2%) interest charge per month, eighteen percent (16%) per year. In the event HALPERNS. must initiate collection proceedings to receiver any portion or all of this invoice, then the customer agrees to pay all costs at such collection including sitorney's tee incurred by HALPERNS'. Customer submits to the person and subject matter jurisdiction and venue of the couris of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

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Halperson Strak & Seafood REMT: c/o Fidelity Benk PO Box 105579 Atlanta GA 30348

INVOICE 298575

Phone: 404-767-9229 Fav 404-78729611 Date: 07/01/2008

Tax Horitor zon		
S COI RIPLEY	B COI RIPLEY	
1 2629 EUGENIA AVE	- 2629 EUGENIA A	VE
A/P JANICE	A/P JANICE	
NASHVILLE, TN 37211-2118 Phone: (615) 231-4368 038350	S NASHVILLE, TN	37211-2118 038350
ROUTE - DELIVERY SALESPERSON	CUSTOMER PO	ORDERED BY
NB 07/01/2008 HOUSE CONTRACT	252811	
TERMS NET 30	INVOICE DUE DATE:	07/31/2008
THESDAY NIGHT S	SELE .	
ORD SRP Dat Hem / Size / Destain	vien Wg/Qly Shipped	Price Extension
Fuel Surcharge		\$4.85

		FUEL DUCCHARGE		. N. 40	▼ = -20	
45	45	CS 26-19077	8 0 Z	456.90 \$	L3.40 \$6,122.4	6
· ·.		Beef Tenderlois	n filet Si	ngle S lit (:01	
	Weights:	10.20 10.40 10.20	10.10 10.10	10.10 10.20	10.10	·
		10.20 10.20 10.10 10.10 10.00 10.20 10.10 10.00 10.00 10.20 10.00 10.20	10.10 10.50 10.10 10.10	10.00 10.10 10.20 10.30	10.20 10.10	

Subtotal:

\$6,127.31

Sales Tax:

\$.00

Total Weight: 456.90 invoice Total:

86,127.31

Received By:

Date:

Printed Signature:

PER USDA REQUIREMENTS: PRODUCT RETURNED TO HALPERNS' MUST BE'IN ORIGINAL CONTAINERS

HO CLAMB ALLOWED UNLESS WEARE NOTIFIED NUMEDIATELY UPON RECIEPT OF MERCHANDISE, IN CASE OF WEIGHT DIFFERENCE, PHONE (404-707-9229) OR E-MAIL TO CLAMBOHALPERING COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified forms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS must initiate callection proceedings to receiver any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's tee incurred by HALPERNS'. Customer submits to the person and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SUP!

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REMT: Halperna Sleak & Sectood
c/o Fidelity Bank

PO Box 105579 Atlanta, GA 30348 **INVOICE** 300977

Date: 07/08/2008

Phone: 404-767-9229 Fax 404-767-2611

COI RIPLEY 2629 EUGENIA AVE A/P JANICE NASHVILLE, TN 37211-2118 Phone: (615) 231-4358 036350	COI RIPLEY 2629 EUGENIA A A/P JANICE I NASHVILLE, TN	
ROUTE - DELIVERY SALESPERSON	CUSTOMER PO	ORDERED BY
NA 07/08/2008 HOUSE CONTRACT	253004	
TERMS: NET 80	INVOICE DUE DATE:	08/07/2008
TUESDAY SHIP		
ORD SHP U/B Hem / Size / Descrip	tion Wgi/Qiy Shipped	Price Extension
الأوادي السائي الله الساوان أشواف بالمساول والسائل والمواد والمواد والمواد والمواد والمواد والمواد والمواد والمواد		84 OF

Fuel Surcharge

\$4.85

20 20

s 26-19077 8 OZ

205.40 \$13.40 \$2,752.36

Beef Tenderloin filet Single Slit COI

BERF TENDERLOIN

Weignis:

10.20 10.50 10.40 10.00 10.30 10.10 10.30 10.40 10.10 10.20 10.30 10.30 10.60 10.30 10.20 10.10 10.40 10.30 10.30 10.20 10.10

vutnile

verified by NA

205.40

Subtotal:

\$2,757.21

Sales Tax:

\$.00

invoice Total:

\$2,757.21

Received By:

Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAMS ALLOWED UNLESS WE ARE NOTIFIED BIMEDIATELY LIPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR EMAIL TO CLAMS@HALPERIS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified forms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERIS's must invite a collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's tee incurred by HALPERIS'. Customer submits to the person and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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HEMIT: Halperts Steak & Sealood c/o Ficielity Benik PO Box 105579 Atlanta, GA 30348 **INVOICE** 303844

Phone: 404-767-9229

Fax: 404-767-2611

Date: 07/15/2008

COI F	CIPLEY EUGENIA JANICE ILLE, TI (615) 23	AVE	211-2118 8 038	350 O	2629 A/P	RIPLE EUGENI JANIO 'ILLE,	ia av Ie	<i>:</i>	-2118 g3835
ROUTE-	DELIVERY	· · · · · · · · · · · · · · · · · · ·	ALESPERSO	•	CUST(MER PO	,	ORD	ERED BY
NA (07/15/200	18	iouse contract		25	3170		£	
	TERM	S: NET	30		NVOICE	DUE DA	JE: (18/14/20X	8
		TO S	HIP TUES	DAY N	ITGHT				
ORD	SHP	UM	Hern / Size / Di	scription	1 N	gl/Oly Shi	sped	Price	Extension
		Fuel	Burcharge						94.1
30	30	CS Beef	26-19077 Tenderloi			308.2 ngle 8	-	13.40 COI	\$4,129.8
	Weights:		10.60 10.30 10.10 10.10 10.10 10.10	10.40	10.25	10.45	10.10	10.20	

Subtotal:

84,134.73

Sales Tax:

3.00

Total Weight:

308.20

Invoice Total:

\$4,134.73

Received By:

, Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS MUST BE IN ORIGINAL CONTAINERS

NO CLAMS ALLOWED UNLESS WE ARE NOTIFIED MINEDIATELY UPON RECEIPT OF MERCHANDISE IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR EMAN TO CLAMSOHAL PERMS COM RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. At past due accounts are subject to a one and one-half percent (1974) interest charge per month, eighteen percent (1974) per year. In the event FLO PERMS must initiate action proceedings to receiver any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERMS. Customer submits to the person and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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